

REQUEST FOR FACILITIES MATERIAL

Serial No.

175247

☐ EMERGENCY (JUSTIFICATION)☐ CRITICAL☐ ROUTINE

Requested By Rob Tuell	Employee No. C 330487	Phone (213) 533-7926	Date 07-19-91	Dept C6-722	Bldg & Column 3-C19-3	Benefiting Dept C6-722
Acct. No./CCN	PEMO/Source	Maint Work Order/ARO			Date Material Required Monday 07-22-91	

Item	Qty	O/U	Vendor Part No.	Description/Manufacturer
				Please provide one (1)-
				40 yard roll off bin
				with roll top covers.
				Please deliver to Meadows
				Waste Yard, Building 45.
				Please schedule arrival
				time with Kirk Ward
				(213) 783-5852

JUSTIFICATION

Need bin to hold
waste paint booth
filters.

Suggested Supplier

United Pumping Service

SUBTOTAL

TAX

TOTAL

Phone No.

(818) 961-9326

MATERIAL FOR

AUTHORIZED SIGNATURES

Machine/Equipment

Leadman

Date

Model/Manufacture

Stockroom Coord

Date

Serial No.

Section Mgr.

Date

Deliver To

Size/Type

Branch Mgr.

Date

Bldg.

Column

Dept.

DAC/Control Number

Bldg/Column

Acquisition Sec. Mgr.

Date

Name

Ext.

☐ DISTRIBUTION

G

AM

PM

Assigned To

Reassigned To

PLANT SERVICES ACQUISITION ONLY

ANALYST

Supplier	Work Order No.	Name	Date
Supplier Name/Address	Purchase/Contract No.	Expected Shipment Date	
CCN	Ship to Location		
Phone No.	Acct. No.	VIA	
Supplier Contact	Charge Dept	PEMO/Source	POB

DISTRIBUTION: White, Canary and Blue - Plant Services Acquisitions; Pink - Originator